



County of Los Angeles
Sheriff's Department Headquarters
4700 Ramona Boulevard
Monterey Park, California 91754-2169



LEROY D. BACA, SHERIFF

August 15, 2012

The Honorable Board of Supervisors
County of Los Angeles
383 Kenneth Hahn Hall of Administration
Los Angeles, California 90012-3265

Dear Supervisors:

Pursuant to Section 29437 of the Government Code, vouchers totaling \$7,757.04 have been filed with the Auditor-Controller for the period of August 6, 2012, through August 12, 2012.

In compliance with Section 29438 of the Government Code, we request that the amount of \$7,757.04 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

LEROY D. BACA, SHERIFF

PAUL K. TANAKA
UNDERSHERIFF

Certificate of Auditor-Controller

Vouchers amounting to \$7,757.04 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

Wendy L. Watanabe, Auditor-Controller

By: _____
Deputy

A Tradition of Service

COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT

Detailed report of LEROY D. BACA Sheriff, covering
expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation
for period of August 6, 2012 through Aug 12, 2012

DISBURSEMENTS				
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
08/07/12	ROBERT G. PEACOCK	018	INTERNAL CRIMINAL INVESTIGATIONS BUF	456.45
08/07/12	ROBERT G. PEACOCK	019	INTERNAL CRIMINAL INVESTIGATIONS BUF	259.84
08/07/12	ROBERT G. PEACOCK	020	INTERNAL CRIMINAL INVESTIGATIONS BUF	1,001.55
08/08/12	JAIME AUSTIN	026	DETECTIVE DIVISION	6,039.20
			TOTAL DISBURSEMENTS	\$ 7,757.04

I hereby certify that the above statement is true and correct.

 LEROY D. BACA Sheriff
VICTOR RAMPULLA, DIVISION DIRECTOR
 BY *[Signature]* for

Voucher 019

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: ^{WTC} WILLIAM T. CAREY, CAPTAIN
INTERNAL CRIMINAL INVESTIGATIONS BUREAU

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15727

	AMOUNT
Criminal Investigation	\$ 456.45

TOTAL \$ 456.45

APPROVED:

W.T.C.

WILLIAM T. CAREY, CAPTAIN
Internal Criminal Investigations Bureau

RECEIVED:

^{SGT. DANIEL TODIN}
SGT. Daniel P. Th...
Robert G. Peacock, Lieutenant

V. 11/11/2019

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: WILLIAM T. CAREY, CAPTAIN
INTERNAL CRIMINAL INVESTIGATIONS BUREAU

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15727

	AMOUNT
Criminal Investigation	\$ 259.84

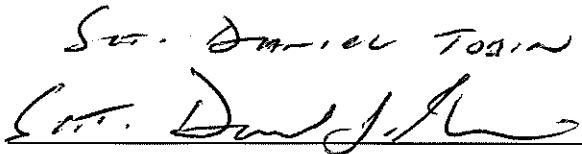
TOTAL \$ 259.84

APPROVED:



WILLIAM T. CAREY, CAPTAIN
Internal Criminal Investigations Bureau

RECEIVED:



Robert G. Peacock, Lieutenant

Voucher 020

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: WILLIAM T. CAREY, CAPTAIN
INTERNAL CRIMINAL INVESTIGATIONS BUREAU

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15727

	AMOUNT
Criminal Investigation	\$ 1,001.55

TOTAL \$ 1,001.55

APPROVED:

W.T.C.

WILLIAM T. CAREY, CAPTAIN
Internal Criminal Investigations Bureau

Sgt. Daniel J. Tosin

RECEIVED:

Sgt. Daniel J. Tosin

Robert G. Peacock, Lieutenant

Voucher 026

August 8, 2012

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

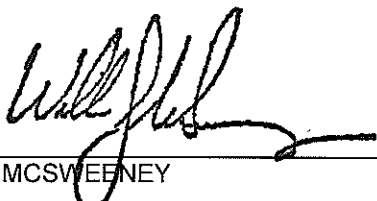
TO: WILLIAM J. MCSWEENEY, CHIEF
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

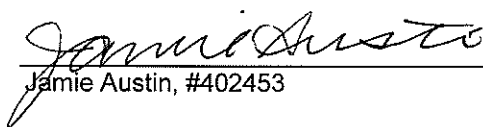
SPECIAL APPROPRIATION EXPENDITURE VOUCHER

	AMOUNT
15750 HOMICIDE BUREAU Control Number HOM 080812-04	\$4,006.20
15753 NARCOTICS BUREAU Control Number N 080812-04	\$2,033.00
TOTAL	\$6,039.20

APPROVED:


WILLIAM J. MCSWEENEY

Received from Leroy D. Baca, Sheriff
this claim in the amount of \$6,039.20


Jamie Austin, #402453

SH-AD-3 3/64